

1 BILL NO. S-88-04-03

2 SPECIAL ORDINANCE NO. S-59-88

3 AN ORDINANCE approving Civil City  
4 Purchase Order #02533  
5 by the City of Fort Wayne,  
6 Indiana, by and through  
7 its Department of Purchasing,  
8 with Caswell International  
9 for the Fort Wayne Police  
10 Department.

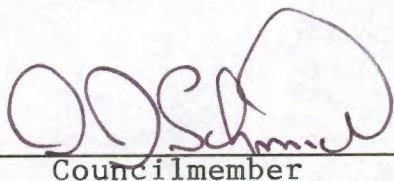
11 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON  
12 COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

13 SECTION 1. That Civil City Purchase Order  
14 #02533 between the City of Fort Wayne, by and through  
15 its Department of Purchasing and the Civil City Purchasing  
16 Agent, with Caswell International for the Fort Wayne  
17 Police Department respectfully for:

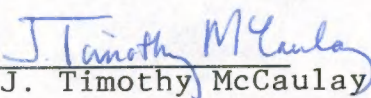
18 the purchase of the material,  
19 supplies and labor required  
20 to install a new replacement  
21 indoor firearms range  
22 for the Policy Academy,  
23 per the specifications  
24 in Reference #1322 for  
25 the Fort Wayne Police  
26 Department;

27 involving a total cost of Twenty Four Thousand, Four  
28 Hundred Fifteen and 00/100 Dollars (\$24,415.00), all  
29 as more particularly set forth in said Purchase Orders,  
30 which are on file in the Office of the Department of  
31 Purchasing, and are by reference incorporated herein,  
32 made a part hereof, and are hereby in all things ratified,  
confirmed and approved.

SECTION 2. That this Ordinance shall be in  
full force and effect from and after its passage, and  
any and all necessary approval by the Mayor.

33   
Councilmember

APPROVED AS TO FORM  
AND LEGALITY

  
J. Timothy McCaulay, City Attorney

2.  
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING  
ONE MAIN STREET - ROOM 350  
FORT WAYNE, INDIANA 46802

BID REFERENCE = 1322

DATE February 19, 1988

DUE DATE Tuesday, March 8, 1988 at 11:00 A.M.

Department receiving bid items Fort Wayne Police Academy

1717 So. Lafayette Street

Fort Wayne, IN 46803

Bid Bond Required NO      YES X AMOUNT 5%

Performance Bond Required NO X YES      AMOUNT     

Affirmative Action - On file with the City of Fort Wayne     

- Attached to this document X

Prompt payment discounts will be allowed as follows: 0 <sup>3</sup>/<sub>4</sub>  
if paid within      days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.

**FORT  
WAYNE  
WHERE AMERICA  
WORKS**

X Caswell International Corp  
Name of Company

by Brian J. Danahon Agent  
(signature)

Address 1221 Marshall St. N.E.

city Minneapolis MN 55413



## SCHEDULE

The contractor agrees to furnish at his/her/its own cost all labor, insurance, materials, equipment, and power for the complete performance of the projects.

All work will be performed in accordance with: the IFB, this contract and the applicable plans, specifications, and drawings for a TOTAL PRICE \$ 24,415.00 .  
(if unit prices are applicable, the contractor agrees to perform for those unit prices as set forth in the Schedule of Unit Prices attached hereto.)

The services shall be commenced by \_\_\_\_\_ (date of award of contract unless otherwise specified) and completed by 90 days after approved shop plans.

☒ XX Liquidated Damages Provision This clause will be applicable to this contract if the box contains a checkmark or an "X", or if required in specifications.

### LIQUIDATED DAMAGES IN TIME OF PERFORMANCE

Actual damages for delays in completion are impossible to determine. Accordingly and as part of the consideration to enter into this transaction, the contractor agrees to be liable for also to pay to the City of Fort Wayne the sum of \$ 25.00 a day as liquidated damages for each calendar day of delay past the stipulated date of completion as shown on the Request for Quotation, Contract or Purchase Order; Whichever may apply. This payment shall not limit the City's right to collect other damages.

Any claim for an extension of the date of completion shall be based on a written notice/request delivered to the owner within 5 days of the occurrence of the event giving rise/to the claim.

Time of completion may only be altered by written approval from the owner.

It is hereby agreed by and between the City of Fort Wayne and contractor that time is of essence of this agreement and the contractor agrees that it will complete the project as herein that it is a business and governmental necessity that the project be completed by this date. The parties agree that in the event the project is not completed by this date that it will be difficult or impossible to make an accurate

## INDOOR FIREARMS RANGE REPLACEMENT

THE CITY OF FORT WAYNE POLICE ACADEMY IS REQUESTING PRICES ON THE COST TO REPLACE THE INDOOR FIREARMS RANGE AT 1717 SOUTH LAFAYETTE, FORT WAYNE, INDIANA. IT IS IMPERATIVE THAT ANY COMPANY BIDDING, MAKE CONTACT WITH THE PERSONNEL AT THE ACADEMY. THE COST OF REPLACEMENT MUST INCLUDE EQUIPMENT, DELIVERY, INSTALLATION AND A FACTORY TECHNICIAN FOR THREE DAYS TO HELP INSTALL AND TRAIN THE CITY'S PERSONNEL. THIS IS A SEALED BID, PRICES SHOULD NOT BE DISCUSSED BEFORE BID OPENING.

EQUIPMENT SHOULD INCLUDE BUT NOT BE LIMITED TO:

4	TARGET CONVEYING SYSTEM, (50'-0")
4	INDIVIDUAL CONTROL UNIT
1	CONTROL, AUDIO & POWER INTRA-WIRE
1	MASTER CONTROL CONSOLE
4	ICO EXTERNAL BOXES
1	INTERCOMMUNICATION SYSTEM
4	SPEAKER, BOOTH MOUNTED
5	HEARING PROTECTOR, DI-STEREO
2	SHOOTING BOOTH, SAF GARD (DIVIDER)
2	SHOOTING BOOTH, SAF GARD (END)
2	BARRICADE

TOTAL COST \$ 24,415.00

NUMBER OF DAYS REQUIRED FOR INSTALLATION

4 days

DELIVERY TIME A.R.O.

90 days after approval  
shop plans



2.  
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING  
ONE MAIN STREET - ROOM 350  
FORT WAYNE, INDIANA 46802

BID REFERENCE # 1322

DATE February 19, 1988

DUE DATE Tuesday, March 8, 1988 at 11:00 A.M.

Department receiving bid items Fort Wayne Police Academy  
1717 So. Lafayette Street  
Fort Wayne, IN 46803

Bid Bond Required NO        YES X AMOUNT 5%

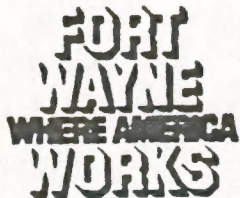
Performance Bond Required NO X YES        AMOUNT       

Affirmative Action - On file with the City of Fort Wayne No  
- Attached to this document Yes

Prompt payment discounts will be allowed as follows: 1/2 %  
if paid within 10 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.



X DETROIT ARMOR CORPORATION  
Name of Company         
by Craig J. Mackey Agent  
(signature) Craig J. Mackey  
Address 2233 N. Palmer Drive  
City Schaumburg, IL 60173

## INDOOR FIREARMS RANGE REPLACEMENT

THE CITY OF FORT WAYNE POLICE ACADEMY IS REQUESTING PRICES ON THE COST TO REPLACE THE INDOOR FIREARMS RANGE AT 1717 SOUTH LAFAYETTE, FORT WAYNE, INDIANA. IT IS IMPERATIVE THAT ANY COMPANY BIDDING, MAKE CONTACT WITH THE PERSONNEL AT THE ACADEMY. THE COST OF REPLACEMENT MUST INCLUDE EQUIPMENT, DELIVERY, INSTALLATION AND A FACTORY TECHNICIAN FOR THREE DAYS TO HELP INSTALL AND TRAIN THE CITY'S PERSONNEL. THIS IS A SEALED BID, PRICES SHOULD NOT BE DISCUSSED BEFORE BID OPENING.

EQUIPMENT SHOULD INCLUDE BUT NOT BE LIMITED TO:

4	TARGET CONVEYING SYSTEM, (50'-0")	- Model ATO-2002
4	INDIVIDUAL CONTROL UNIT	- Model ICO-2002
1	CONTROL, AUDIO & POWER INTRA-WIRE	- Model CAP-2002
1	MASTER CONTROL CONSOLE	- Model S-16
4	ICO EXTERNAL BOXES	- ICO
1	INTERCOMMUNICATION SYSTEM	- Model ICS-2
4	SPEAKER, BOOTH MOUNTED	- Model SP-B
5	HEARING PROTECTOR, DI-STEREO	- Model EP-3
2	SHOOTING BOOTH, SAF GARD (DIVIDER)	- Model SB-7A
2	SHOOTING BOOTH, SAF GARD (END)	- Model SB-7B
2	BARRICADE	- Model HB-2

TOTAL COST      \$ 25,060.00

NUMBER OF DAYS REQUIRED FOR INSTALLATION

Four 8-Hour Days

DELIVERY TIME A.R.O.

90/120 days

NOTE: If the City of Fort Wayne can supply three (3) men for aprx four (4) days, please deduct \$1,500.00 from the total cost listed above. Unloading of equipment upon arrival is the responsibility of the City of Fort Wayne.



Read the first time in full and on motion by B. Schmidt, seconded by Ston, and duly adopted, read the second time by title and referred to the Committee on Annexation (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_, day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATED: 4-12-88

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Schmidt, seconded by Redd, and duly adopted, placed on its passage. ~~PASSED~~ ~~LOST~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
TOTAL VOTES	<u>7</u>			<u>2</u>
BRADBURY				<u>✓</u>
BURNS	<u>✓</u>			
GiaQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
STIER				<u>✓</u>
TALARICO	<u>✓</u>			

DATED: 4-26-88

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. A-59-88 on the 26th day of April, 1988,

Sandra E. Kennedy ATTEST  
SANDRA E. KENNEDY, CITY CLERK

SEAL  
Thomas E. Henry  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of April, 1988, at the hour of 11:30 o'clock A. M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 27th day of April, 1988, at the hour of 2:30 o'clock P. M., E.S.T.

Paul Helmke  
PAUL HELMKE, MAYOR



DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

088-04-03

SYNOPSIS OF ORDINANCE:

An ordinance approving Civil City Purchase order #02533 with respect to the purchase of the material, supplies and labor required to install a new replacement indoor firearms range for the Police Academy. Per the specifications in Reference #1322, for the Fort Wayne Police Department.

The cost of the range reflects the lowest bid to the City of two (2) vendors responding.

EFFECT OF PASSAGE:

The new range is needed to keep the City's Police Officers qualified according to State Policy.

EFFECT OF NON-PASSAGE:

The City could be liable for law suits for lack of firearms training for the Police Officers.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Caswell International \$24,415.00+/-

ASSIGNED TO COMMITTEE (President):



BILL NO. S-88-04-03

REPORT OF THE COMMITTEE ON FINANCE

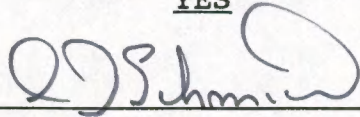
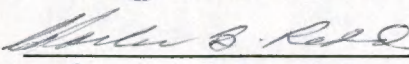
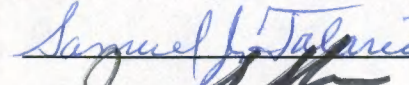
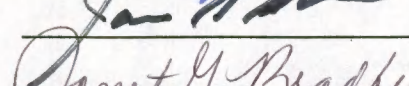
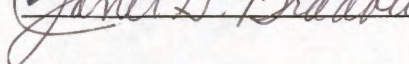
WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving Civil  
City Purchase Order #02533 by the City of Fort Wayne,  
Indiana, by and through its Department of Purchasing, with  
Caswell International for the Fort Wayne Police Department

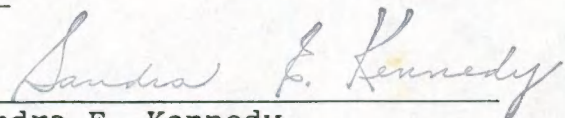
HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (~~RESOLUTION~~)

YES

NO

	DONALD J. SCHMIDT	_____
	CHAIRMAN	_____
	CHARLES B. REDD	_____
	VICE CHAIRMAN	_____
	SAMUEL J. TALARICO	_____
	JAMES S. STIER	_____
	JANET G. BRADBURY	_____

CONCURRED IN 4-26-88

  
Sandra E. Kennedy  
City Clerk